## VENDOR PAYMENTS Legislative FEBRUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	127.60
A To Z Marketing Inc	Printing and Duplicating	46.95
Accelerated Mail Service	Printing and Duplicating	1,414.30
Accelerated Mail Service	Communications	662.37
Adt Security Services Inc	Communications	651.89
American Airlines Inc	Travel	150.00
Aramark	Supplies and Materials	11,887.50
Asap Printing Lic	Printing and Duplicating	1,050.00
ASLCS Secretary - Treasurer	Prof Services Third Party	650.00
At & T	Communications	618.13
At & T Tennessee Pro Cabs	Communications	746.06
AT&T	Communications	2.36
At&T Mobility	Communications	877.30
Athens Paper	Supplies and Materials	3,094.00
BMI General Licensing	Prof Services Third Party	140.00
Carolina Imaging Products	Data Processing	751.72
Cdw Government Inc	Data Processing	8,463.00
CertaPro Painters	Maint. & Repairs	1.832.00
Cleveland Daily Banner	Prof Services Third Party	880.40
Comcast	Communications	797.70
Comcast	Data Processing	99.95
Consumer Reports	Prof Services Third Party	26.00
Crystal Springs	Supplies and Materials	80.25
Custom Window Coverings	Supplies and Materials	515.93
D & R Treasure Framing	Supplies and Materials	105.70
E Allan Brandon LLC	Printing and Duplicating	4,783.19
E Allan Brandon LLC	Communications	2,273.73
Electric Picture Co Inc	Data Processing	7,052.00
Fedex	Communications	1,351.86
Granicus Inc	Data Processing	2,400.00
Granny'S Flower Shop Inc	Supplies and Materials	136.00
Industrial Services Inc	Communications	1,208.71
International Roll-Call	Maint. & Repairs	7,000.00
JLM Office Products Inc	Supplies and Materials	7,901.99
JLM Office Products Inc	Data Processing	253.14
Jarvis Award Sign & Flag Co	Supplies and Materials	192.00
Lexis-Nexis	Prof Services Third Party	2,298.72
Majority Strategies	Printing and Duplicating	37,700.00
Margin Of Victory Partners Lic	Printing and Duplicating	4,200.00
Matthew Bender & Company, Inc.	Prof Services Third Party	118.72
Media South Computer Supplies, Inc	Data Processing	1,518.20
Nashville Office Interiors	Prof Services Third Party	1,096.40
Nashville Office Interiors	Supplies and Materials	11,433.12
Nashville Public Television	Prof Services Third Party	15,000.00
Nashville Refrigeration Inc	Maint. & Repairs	291.00
National Conference Of State Legislators	Training	820.00
Nextel Communications, Inc	Communications	192.53
Oce' Imagistics Inc	Data Processing	155.00
Pd Printing, Inc	Printing and Duplicating	835.00
Pomeroy It Solutions Sales Co Inc	Data Processing	10,817.75
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	345.00
Postmaster	Communications	185.00
Quick Print	Printing and Duplicating	1,974.01

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Vendor Name	Description	Amount Paid
Robert J Young Co.	Data Processing	12,563.83
Sprint	Communications	869.05
Superior Office Services Inc	Supplies and Materials	1,788.00
Technical Innovation,LIc	Data Processing	5,660.65
Tennessee Law Institute	Training	6,800.00
Tennessee Law Review Assoc Inc	Prof Services Third Party	26.00
Terminix International	Prof Services Third Party	140.00
The Daily Post Athenian	Prof Services Third Party	540.00
The Mail Station	Communications	2,607.49
The Mail Station	Prof Services Third Party	445.96
The Tennessean	Prof Services Third Party	18.25
United Parcel Service	Communications	26.06
Verizon Wireless	Communications	893.39
West Payment Center	Prof Services Third Party	2,369.00
West Services Inc	Prof Services Third Party	534.00
Windows IT Pro	Prof Services Third Party	99.95
Woodcuts	Supplies and Materials	130.96
Workin Man Scrub Hub	Supplies and Materials	188.70